

3

DART AEROSPACE LTD	Work Order:	18605
Description: Locknut	Part Number:	D3014-1
Drawing: D3014 Rev. A	Qty:	400

Step	Location	Procedure	By	Date	qty
1	EXPEDITING	Issue Work Order	HJ	03.01.07	400
2	PURCHASING	Issue P/O: 200284 Description: Crimped SS locknut (no nylon insert) Acklands p/n: PFS LNCCC14P Material release note required	il	03-01-08	400
3	RECEIVING	Inspect for transit damage Ensure that material release note is attached	Q	03-01-15	400
4	QC	Inspect Level 6	18	03-01-27	400
5	RECEIVING	Receive & Identify	Q	03-01-27	400
6	EXPEDITING	Close W/O Cost / part 10545 03/01/28 INSPECTED 1000	11	03.01.28	-

Rev	Date	Change	Revised By	Approved
A	01.04.06	New Issue	EC	EC

RELEASED

R 01.04.24

Work Order:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncB.doc

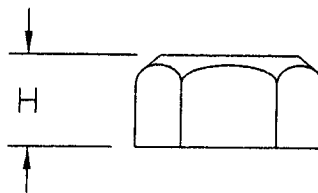
QA: N/C Closed: _____ Date: _____



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>#</i>	APPROVED <i>#</i>	DRAWING NO. D3014	REV. A SHEET 1 OF 1
DATE 01.04.23		TITLE LOCKNUT	SCALE NTS
A	01.04.23	NEW ISSUE	

SPECIFICATION CONTROL DRAWING

DESCRIPTION: CRIMPED SS LOCKNUT (NO NYLON INSERT).
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
ALL DIMENSIONS ARE IN INCHES.



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WITHOUT NOTICE

WORK ORDER
NO. 18605

PART NO	SIZE	HEIGHT H	POSSIBLE SUPPLIER
D3014-1	1/4-20 UNC	0.25	ACKLANDS, P/N PFS LNSCC14P

RELEASED
01.04.24 *#*

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 07, 2003
10:02 am

Work Order No : 0018605
Project Name : D3014-1
Project For : WK303
Work Order Type : Main
Main WO Number :
House Part Number : D3014-1
Description : Locknut
Manufactured : Yes
Amount Req'd : 400
Amount Done : 0
Start Date : 01-07-03
Est Finish Date : 01-16-03
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Testing Hours	0.00	0.00	0.00		
Testing Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
SubContract Hours	0.00	0.00	0.00		
SubContract	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

PACKING SLIP ONLY
INVOICE TO FOLLOW

TO WINNIPEG MB REC 4B5

PACKING SLIP#	PAGE NO
1417 0312714	1

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H
I
P

DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY
K6A 1K7

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BY SIGNING AND RETURNING THIS FORM, PURCHASER AGREES TO ALL OF THE TERMS AND CONDITIONS